A.S
25/5/19.

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill

Sub-Division: Yelahanka Sub Division

Division: EE (Yelahanka Division – Yelahanka Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Grill to BBMP Division office in ward No.02 of Yelahanka Sub Division.

Reference to Agreement No. AG/116 Date: 05-03-2019

Work order No:EE(YNK.D)E-PMT-07/W.O/113/2018-19 Date: 07-03-2019

Job Code: 002-19-000002 Budget head: P.3291 14th Finance Commission Works Est. cost: 12.50 lakhs

Name of Contractor and Full Address: Sri.Sagar.S

Certified that the measurements were taken by me on 21/5/19 and recorded of Pages: 368801 to 368807 of measurement Book No: 3689 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 21/5/19 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು .

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

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Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remark
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
9	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement	Rmtr	42.00			42.00	161.20	6770.40	42.00	6770.40	
10	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	Sqm	165.17			165.17	115.83	19131.64	165.17	19131.64	
	Sub Total Amount							1253795.00		1253795.00	
	Add 12.0% towards GST Charges							150455.00		150455.00	
	Grand Total Amount							1404250.00		1404250.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP

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